DELAWARE CORRECTIONAL CENTER SUPPORT SERVICES OFFICE <u>MEMORANDUM</u>

TO: Ralph Reld SBI#: 30	0813
FROM: Stacy Shane, Support Services Secretary	FILED
RE: 6 Months Account Statement	FEB 1 2 2008
DATE: February 7, 2008	U.S. DISTRICT COURT
Attached are copies of your inmage account statement for Constant of Constant Statement for to Constant Statement for the following indicates the average daily balances.	the months of
MONTH AVERAGE DAILY BAL 35.85 31.80 31.80 4.69 54 18.81 45.42 45.42 Average daily balances/6 months: 22.85	<u>4NCE</u>
	7/08

Individual Statement From August 2007 to December 2007

Date Printed: 2/7/2008 00320813 Current Location: 22 Reed Last Name Ralph First Name Comments: MI Suffix Beginning Month Balance: Ending Month Balance: \$23.18 \$0.00 Page 1 of 1

			:	\$23.18	Ending Month Balance:	Ending I			
			532897	\$23.18	\$0.00	\$0.00	(\$16.98)	12/26/2007	Canteen
LBOYD		10600895103	530641	\$40.16	\$0.00	\$0.00	\$15.00	12/20/2007	Mail
K REED		0686419839	527108	\$25,16	\$0.00	\$0.00	\$25.00	12/12/2007	Mail
	11/21/07		521142	\$0.16	\$0.00	\$0.00	(\$0.41)	11/29/2007	Supplies-MailPosta
	11/21/07		519965	\$0.57	(\$0.41)	\$0.00	\$0.00	11/29/2007	Supplies-MailPosta
			504599	\$0.57	\$0.00	\$0.00	(\$4.25)	10/24/2007	Canteen
			494888	\$4.82	\$0.00	\$0.00	(\$15.01)	10/3/2007	Canteen
			490828	\$19.83	\$0.00	\$0.00	(\$19.08)	9/26/2007	Canteen
HERMILINE BERLUS		0504533457	488578	\$38.91	\$0.00	\$0.00	\$10.00	9/20/2007	Mail
	8/27/07		483729	\$28.91	\$0.00	\$0.00	(\$4.00)	9/7/2007	Medical
	8/23/07		483694	\$32.91	\$0.00	\$0.00	(\$8.00)	9/7/2007	Medical
	8/27/07		483541	\$40.91	\$0.00	(\$4.00)	\$0.00	9/7/2007	Medical
	8/23/07		483502	\$40.91	\$0.00	(\$8.00)	\$0.00	9/7/2007	Medical
			478761	\$40.91	\$0.00	\$0.00	(\$15.84)	8/29/2007	Canteen
			475273	\$56.75	\$0.00	\$0.00	(\$33.51)	8/22/2007	Canteen
	7/6/07		473674	\$90.26	\$0.00	\$0.00	(\$0.75)	8/17/2007	Supplies-MailPosta
	7/9/07		473360	\$91.01	\$0.00	\$0.00	(\$3.99)	8/17/2007	Medical
C BOYD		20034150044	472716	\$95.00	\$0.00	\$0.00	\$50.00	8/16/2007	Mail
P BERLUS		0664474176-03025	472146	\$45.00	\$0.00	\$0.00	\$25.00	8/15/2007	Visit
E REED	į	9213026799-03024	472145	\$20.00	\$0.00	\$0.00	\$20.00	8/15/2007	Visit
Source Name	Рау То	MO# / Ck#	Trans#	Balance	Non-Medical Hold	Medical Hold	Deposit or Withdrawal Amount	Date	Trans Type

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Legal Hold: \$0.00

Total Amount Currently on Restitution Hold: \$0.00

Total Amount Currently on Other Hold: \$0.00

From January 2008 to January 2008 Individual Statement

Date Printed: 2/7/2008	Fron	n Ja	From January 2008 to January 2008	Page 1 of 1
SBI Last Name	First Name	ĸ	MI Suffix	
00320813 Reed	Ralph	د	Beginning Month Balance:	\$23.18
Current Location: 22	Comments:	ents:	Ending Month Balance:	\$2.77

Trans Type Date Vititidrawal Visit Wittidrawal Visit Non-Medical Hold Hold Hold Hold Hold Hold Hold Hol							al Hold: \$0.00	ently on Medi	Total Amount Currently on Medical Hold: \$0.00	To.
Yppe Date Amount Medical Hold Non-Medical Trans # MO# / Ck# PayTo 1/2/2008 \$25.00 \$0.00 \$0.00 \$48.18 535939 9213029945-08311 1/2/2008 \$25.00 \$0.00 \$0.00 \$73.18 535940 92130229945-08311 1/2/2008 \$25.00 \$0.00 \$0.00 \$73.18 535940 92130229945-08312 1/2/2008 \$25.00 \$0.00 \$0.00 \$57.02 536450 9248005840-08312 1/3/2008 \$55.00 \$0.00 \$0.00 \$32.02 536740 9248005840-08312 1/4/2008 \$50.00 \$0.00 \$32.02 536740 9248005840-08312 1/9/2008 \$50.00 \$0.00 \$0.00 \$32.02 537825 11891144171 1/9/2008 \$50.00 \$0.00 \$0.00 \$63.67 539432 11891144171 1/10/2008 \$18.35 \$0.00 \$0.00 \$63.67 541375 PROJECT AWARE 1/1/23/2008 \$19.16 \$0.00 <th></th> <th></th> <th></th> <th></th> <th>\$2.77</th> <th>Nonth Balance:</th> <th>Ending N</th> <th></th> <th></th> <th></th>					\$2.77	Nonth Balance:	Ending N			
Deposit or Withdrawal Non-Medical Non-Medical Non-Medical Non-Medical Non-Medical Non-Medi				548684	\$2.77	\$0.00	\$0.00	(\$19.96)	1/30/2008	Canteen
Ype Date Monunt Medical Hold Hold Balance Trans # MO# / Ck# Pay To 1/2/2008 \$25.00 \$0.00 \$0.00 \$48.18 535939 9213029945-08311 Pay To 1/2/2008 \$25.00 \$0.00 \$0.00 \$73.18 535940 9213029945-08312 Pay To 1/2/2008 \$25.00 \$0.00 \$0.00 \$57.02 536450 9248005840-08312 ELDA SHOCKLEY 1/3/2008 \$50.00 \$0.00 \$50.00 \$32.02 536740 248005840-08312 ZELDA SHOCKLEY 1/4/2008 \$50.00 \$0.00 \$32.02 536740 248005840-08312 ZELDA SHOCKLEY 1/9/2008 \$50.00 \$0.00 \$32.02 537825 11891144171 ZELDA SHOCKLEY 1/10/2008 \$3.00 \$0.00 \$63.67 539432 PROJECT AWARE 1/10/2008 \$1.1891144171 PROJECT AWARE PROJECT AWARE PROJECT AWARE				545759	\$22.73	\$0.00	\$0.00	(\$19.16)	1/23/2008	Canteen
Part Part Withdrawal Won-Medical PayTo Pay				543658	\$41.89	\$0.00	\$0.00	(\$18.78)	1/16/2008	Canteen
Type Date Amount Medical Hold Mon-Medical Trans # MO# / Ck# PayTo 1/2/2008 \$25.00 \$0.00 \$0.00 \$48.18 535939 9213029945-08311 1/2/2008 \$25.00 \$0.00 \$0.00 \$73.18 535940 9248005840-08312 1/2/2008 (\$16.16) \$0.00 \$0.00 \$57.02 536450 1/3/2008 (\$25.00) \$0.00 \$0.00 \$32.02 536740 1/4/2008 \$50.00 \$0.00 \$82.02 537825 11891144171 1/9/2008 (\$18.35) \$0.00 \$0.00 \$63.67 539432		PROJECT AWARE		541375	\$60.67	\$0.00	\$0.00	(\$3.00)	1/10/2008	Pay-To
Vype Date Amount Non-Medical Hold Hold Balance Trans # MO# / Ck# Pay To 1/2/2008 \$25.00 \$0.00 \$0.00 \$48.18 535939 9213029945-08311 1/2/2008 \$25.00 \$0.00 \$0.00 \$73.18 535940 9248005840-08312 1/2/2008 (\$16.16) \$0.00 \$0.00 \$57.02 536450 1/3/2008 (\$25.00) \$0.00 \$0.00 \$32.02 536740 1/4/2008 \$50.00 \$0.00 \$82.02 537825 11891144171				539432	\$63.67	\$0.00	\$0.00	(\$18.35)	1/9/2008	Canteen
Deposit or Withdrawal Won-Medical Mom-Medical	ROBERTA ALEXIS		11891144171	537825	\$82.02	\$0.00	\$0.00	\$50.00	1/4/2008	Mail
Deposit or Withdrawal Non-Medical Vype Date Amount Medical Hold Hold Balance Trans # MO# / Ck# Pay To 1/2/2008 \$25.00 \$0.00 \$48.18 535939 9213029945-08311 1/2/2008 \$25.00 \$0.00 \$73.18 535940 9248005840-08312 1/2/2008 (\$16.16) \$0.00 \$0.00 \$57.02 536450		ZELDA SHOCKLEY		536740	\$32.02	\$0.00	\$0.00	(\$25.00)	1/3/2008	Pay-To
Deposit or Withdrawal Non-Medical Uppe Date Amount Medical Hold Hold Balance Trans # MO# / Ck# Pay To 1/2/2008 \$25.00 \$0.00 \$48.18 535939 9213029945-08311 1/2/2008 \$25.00 \$0.00 \$0.00 \$73.18 535940 9248005840-08312				536450	\$57.02	\$0.00	\$0.00	(\$16.16)	1/2/2008	Canteen
Deposit or Withdrawal Non-Medical Non-Medical Non-Medical Non-Medical Non-Medica	E REED		9248005840-08312	535940	\$73.18	\$0.00	\$0.00	\$25.00	1/2/2008	Visit
Deposit or Withdrawal Non-Medical Ins Type Date Amount Medical Hold Hold Balance Trans # MO# / Ck# Pay To	E REED		9213029945-08311	535939	\$48.18	\$0.00	\$0.00	\$25.00	1/2/2008	Visit
	Source Name	Рау То	MO# / Ck#	Trans #	Balance	Non-Medical Hold	Medical Hold	Deposit or Withdrawal Amount	Date	Trans Type

Total Amount Currently on Restitution Hold: \$0.00 Total Amount Currently on Legal Hold: \$0.00

Total Amount Currently on Other Hold: \$0.00

RECEIVED-DCC

FEB 07 2008

SUPPORT SERVICES MANAGER

Affidavit accompanying Motion for Permission to Appeal In Forma Pauperis

United States District Court for the	of
V.	D.C. Case No. 06-cv-00445
	Third Cir. No. 08-1330

Affidavit in Support of Motion

I swear or affirm under penalty of perjury that, because of my poverty, I cannot prepay the docket fees of my appeal or post a bond for them. I believe I am entitled to redress. I sear or affirm under penalty of perjury that my answers on this form are true and correct. (28 U.S.C. § 1746, 18 U.S.C. § 1621)

Signed: Ralph Peel 320213

instructions

Complete all questions on this application and then sign it. Do not leave any blanks. If the answer to a question is "0," "none," or "not applicable (N/A)," write in that response. If you need more space to answer a question or to explain your answer, attach a separate piece of paper identified with your name, your case's docket number, and the question number.

Date: 2-5-08

My issues on Appeal are:

 For both you and your spouse estimate the average amount of money received from each of the following sources during the past 12 months. Adjust any amount that was received weekly, biweekly, quarterly, semiannually, or annually to show the monthly rate. Use gross amounts, that is, amounts before any deductions for taxes or otherwise.

INCOME SOURCE	AVERAGE MONTHLY AMOUNT DURING THE PAST 12 MONTHS	AMOUNT EXPECTED NEXT MONTH
	You	Your Spouse
Employment	s <i>N I</i> }	s 2, A
Self-Employment	s yll	\$
Income from real property (such as rental income)	\$	\$
Interest and Dividends	\$	\$
Gifts	\$	\$
Alimony	\$	\$
Child Support	\$	\$
Retirement (such as social security, pensions, annuities, insurance)	\$	\$
Unemployment payments	\$	\$
Disability (such as social security, insurance payments)	\$	\$
Public Assistance (such as welfare)	\$	\$
Other (specify):	\$	\$
Total monthly income	\$	s

2. List your employment history, most recent employer first. (Gross monthly pay is before taxes or other deductions.

Employer	Address	Dates of Employment	Gross Monthly Pay
1)4			

3. List your spouse's employment history, most recent employer first. (Gross monthly pay is before taxes or other deductions.

Employer	Address	Dates of Employment	Gross Monthly Pay
NH			

4. How much cash do you and your spouse have? \$

Below, state any money you or spouse have in bank accounts or in any other financial institution.

Financial Institution	Type of Account	Amount you have	Amount your spouse has
		\$	\$
		\$	\$
		\$	\$

If you are a prisoner, you must attach a statement certified by the appropriate institutional officer showing all receipts, expenditures, and balances during the last six months in your institutional accounts. If you have multiple accounts, perhaps because you have been in multiple institutions, attach one certified statement for each account.

IN SILE

5. List the assets, and their values, which you own or your spouse owns. Do not list clothing and ordinary household furnishings.

Home	(Value)	Other real estate	(Value)	Motor Vehicle # 1 (Value) Make & year: Model: Registration #	H
Motor Vehicle # 2 (Value)		Other assets	(Value)	Other assets	(Value)
Make & year: Model: Registration #.		. — — — — — — — — — — — — — — — — — — —		NH.	

6. State every person, business or organization owing you or your spouse money, and the amount owed.

Person owing you or your spouse money	Amount owed to you	Amount owed to your spouse
	NA	NA

7. State the persons who rely on you or your spouse for support.

Name	Relationship	Age
NA	NA	NA

8. Estimate the average monthly expenses of you and your family. Show separately the amounts paid by your spouse. Adjust any payments that are made weekly, biweekly, quarterly, semiannually, or annually to show the monthly rate.

	You 11/	Your Spouse
Rent or Home Mortgage (Include lot rented for mobile home) Are real estate taxed included?	s 1 /	\$ NH
□ yes □ no Is property insurance included? □ yes □ no		
Utilities (electricity, heating fuel, water, sewer, and telephone)	s	\$
Home maintenance (repairs and upkeep)	\$	\$
Food	\$	\$
Clothing	\$	\$
Laundry and dry-cleaning	\$	\$
Medical and dental expenses	\$	\$
Transportation (not including rnotor vehicle payments)	\$	\$
Recreation, entertainment, newspapers, magazines, etc.	\$	\$
Insurance (not deducted from wages or included in mortgage payments)	\$	\$
Homeowners or renters Life Health Motor Vehicle Other:	\$ \$ \$ \$	\$ \$ \$ \$
Taxes (not deducted from wages or included in mortgage payments)(specify):	\$	\$

	You	Your Spouse
installment payments	s ~ //	s NH
Credit Card (name):	s	\$
Department Store (name):	\$ <u> </u>	\$
Other:	\$	\$
Alimony, maintenance and support paid to others	\$	\$
Regular expenses for operation of business or farm (attach detailed statement)	\$	\$
Other (specify):	\$	\$
Total monthly expenses:	\$	\$
9. Do you expect any major chang during the next 12 months?	es to your monthly income or expo	enses or in your assets or liabilities
□ Yes	No If yes, describe on an a	ttached sheet.
10. Have you paid Or will you with this case, including the complete	be paying an attorney any etion of this form?	money for services in connection
□ Yes	□ No If yes, how much? \$,
if yes state the attorney's name, ac	dress and telephone number:	
		· -
		_
· ·		

 Have you paid typist) any money for s 	_ Or will yo ervices in	ou be pay connectio	ing anyone other than with this case, including	n attorney (such as a paralegal of the completion of this form?
	□ Yes	t No	If yes, how much? \$	
If yes state the person'	s name, a	ddress an	d telephone number:	_
12. Provide any other i	nformation	that will l	help explain why you cann	 ot pay the docket fees for your
do know wh	pay 5	echus ke ne	e I don't have at # time when	out maney and
money.				
13. State the address	of your leg	al resider	nce.	
Your daytime telephon			of Schooling:	

Rev: 9/29/04

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UNIT MHL-22-A-L-5

SBI# 320813

DELAWARE CORRECTIONAL CENTER

SMYRNA, DELAWARE 19977

1181 PADDOCK ROAD

united states District